GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Roopa Orthopaedic & Multi Speciality Hospital Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 406 Dated: 29-03-2018

Read :

From M/s M/s. Roopa Orthopaedic & Multi Speciality Hospital Vijayawada Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s M/s. Roopa Orthopaedic & Multi Speciality Hospital Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. M/s. Roopa Orthopaedic & Multi Speciality Hospital Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital Rs.
1	Sri.Naragam Jacob, S/o Chakradhararao, Kodali, Krishna District.	30909/CMO/L/2017, Dt.17.11.2017, Rs.1,02,400/-	1,02,400/-	1,02,400/-	10,240/-	92,160/-
2	Smt.Eede Samrajyam, W/o Lakshmanarao, Tadamki, Krishna District.	34861/CMO/L/2017, Dt.28.11.2017, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
3	Smt.Grandhi Jaya Lakshmi, W/o Subramanyam, Kankipadu, Krishna District.	27051/CMO/L/2017, Dt.23.10.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-	1,95,480/-
4	Sri.Akula Seshu Babu, S/o AkulaBhupatirajarao, Kakuru, Krishna District.	28749/CMO/L/2017, Dt.07.11.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-	1,95,480/-
5	Sri.Lagadepati Naga Prasad, S/o Venkateswara Rao, Santhi Nagar, Krishna District.	31553/CMO/L/2017, Dt.17.11.2017, Rs.1,27,400/-	1,27,400/-	1,27,400/-	12,740/-	1,14,660/-
	Total Amount	**8,81,200/-**	**8,81,200/-**	**8,81,200/-**	**88,120/-**	**7,93,080/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 88,120/- (Rupees Eighty Eight thousand one hundred twenty only) towards TDS from the total bill, hereby sanction and release an amount of Rs. 7,93,080/- (Rupees Seven Lakh Ninety three thousand Eighty only) through NEFT system to M/s.Dr. **M. Veera Hraiprasad** Vijayawada in Union bank Auto nagar Branch A/C No. 390052341112 IFSC CODE: UBIN0553131. PAN No. AOSPP7132A.

3. The Director, M/s. Roopa Orthopaedic & Multi Speciality Hospital Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, M/s. Roopa Orthopaedic & Multi Speciality Hospital Vijayawada**.**

Copy to:
The Collector & District Kadapa.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Union bank Auto nagar.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER